

Date	Attorney	Comment	Gross Hours	Adjusted Hours	Rate	Gross Billing Amount	Adjusted Billing Amount
2/27/2019	Noel Johnson	Draft revised notice letter (post MTD)	1.4	1.4	\$400.00	\$560.00	\$560.00
2/27/2019	Noel Johnson	emails re: order on MTD; PC with JC re: same; C with KLP re: same	0.5	0	\$400.00	\$200.00	\$0.00
2/27/2019	Noel Johnson	PC with LK re: notice issues/next steps	0.3	0.3	\$400.00	\$120.00	\$120.00
2/28/2019	Noel Johnson	Draft revised notice letter (post MTD); emails with team re: same	1.3	1.3	\$400.00	\$520.00	\$520.00
3/4/2019	Noel Johnson	PC with LK re: service; calendar appeal deadline; email to team	0.3	0.3	\$400.00	\$120.00	\$120.00
3/8/2019	Noel Johnson	Emails re: service on SOS	0.3	0.3	\$400.00	\$120.00	\$120.00
3/11/2019	Noel Johnson	Review draft letter to Gates; emails re: same	0.1	0.1	\$400.00	\$40.00	\$40.00
3/14/2019	Noel Johnson	PC with LK re: service of NVRA notice	0.2	0.2	\$400.00	\$80.00	\$80.00
3/20/2019	Noel Johnson	Emails re: service of notice letter	0.1	0.1	\$400.00	\$40.00	\$40.00
4/3/2019	Noel Johnson	Work on new complaint; C with KLP re: same	2.2	2.2	\$400.00	\$880.00	\$880.00
4/3/2019	Kaylan Phillips	C with NHJ re: case. Review local rules.	2.5	1.5	\$400.00	\$1,000.00	\$600.00
4/4/2019	Noel Johnson	Work on new complaint	1.2	1.2	\$400.00	\$480.00	\$480.00
4/4/2019	Kaylan Phillips	Research re: procedure	1.5	1.5	\$400.00	\$600.00	\$600.00
4/4/2019	Kaylan Phillips	Research procedural rules	1.1	1.1	\$400.00	\$440.00	\$440.00
4/5/2019	Kaylan Phillips	Research procedural rules	1	1	\$400.00	\$400.00	\$400.00
4/8/2019	Noel Johnson	Work on new complaint	2	2	\$400.00	\$800.00	\$800.00
4/8/2019	Kaylan Phillips	Research	4.3	3	\$400.00	\$1,720.00	\$1,200.00
4/9/2019	Noel Johnson	Review letter from DOS/Marks re: Notice Letter; email re: same with team	0.1	0.1	\$400.00	\$40.00	\$40.00
4/9/2019	Noel Johnson	Prepare exhibits for New Complaint	0.1	0.1	\$400.00	\$40.00	\$40.00
4/9/2019	Noel Johnson	Review KLP's research on re-opening case	0.1	0.1	\$400.00	\$40.00	\$40.00
4/9/2019	Noel Johnson	Incorporate LK and JCA edits to new complaint; additional revisions to same; create new exhibits; email to LK re: Exhibit M.	1.7	1.7	\$400.00	\$680.00	\$680.00
4/9/2019	Kaylan Phillips	C with NHJ re: arguments	0.2	0	\$400.00	\$80.00	\$0.00

4/10/2019	Noel Johnson	Proof New Complaint; incorporate KLP typos changes; upload docs and transmit to LK for filing	1.1	1.1	\$400.00	\$440.00	\$440.00
4/10/2019	Noel Johnson	Civil cover sheet and corporate disclosure statement; research re: summonses	0.2	0.2	\$400.00	\$80.00	\$80.00
4/10/2019	Noel Johnson	Research re: Defendant Marks' position/duties; C with KLP re: same; PC with LK re: same	1.1	1.1	\$400.00	\$440.00	\$440.00
4/10/2019	Noel Johnson	Finish exhibits for New Complaint; C with KLP re: needs	0.8	0.8	\$400.00	\$320.00	\$320.00
4/10/2019	Kaylan Phillips	Review complaint	4	2	\$400.00	\$1,600.00	\$800.00
4/15/2019	Noel Johnson	Download initial case filings/exhibits; email to LK re: service; send exhibits to LC	0.3	0.3	\$400.00	\$120.00	\$120.00
4/15/2019	Kaylan Phillips	C with NHJ re: status	0.2	0	\$400.00	\$80.00	\$0.00
4/24/2019	Noel Johnson	Special Admission forms; file same	0.7	0.7	\$400.00	\$280.00	\$280.00
4/29/2019	Noel Johnson	Emails re: service/motions to come	0.1	0.1	\$400.00	\$40.00	\$40.00
5/2/2019	Noel Johnson	PC with LK re: service matters	0.3	0.3	\$400.00	\$120.00	\$120.00
5/3/2021	Thomas Livechhi	proof read documents from Kaylan Phillips	1	0	\$400.00	\$400.00	\$0.00
5/9/2019	Noel Johnson	ECF notices re: appearances and MTD; review MTD; email to team	0.3	0.3	\$400.00	\$120.00	\$120.00
5/14/2019	Noel Johnson	Review local rules re: motion practice	0.1	0.1	\$400.00	\$40.00	\$40.00
5/28/2019	Noel Johnson	Work on response to motion to dismiss	1.1	1.1	\$400.00	\$440.00	\$440.00
5/29/2019	Noel Johnson	Work on response to motion to dismiss	2.7	2.7	\$400.00	\$1,080.00	\$1,080.00
6/3/2019	Kaylan Phillips	C with NHJ. Review portion of briefing.	0.2	0.2	\$400.00	\$80.00	\$80.00
6/3/2019	Noel Johnson	Work on response to motion to dismiss	5.7	5.7	\$400.00	\$2,280.00	\$2,280.00
6/4/2019	Kaylan Phillips	Research, Work on portion of response to MTD	2.2	2.2	\$400.00	\$880.00	\$880.00
6/4/2019	Noel Johnson	Incorporate KLP edits to response to motion to dismiss; C with KLP re: same	0.5	0.5	\$400.00	\$200.00	\$200.00
6/4/2019	Noel Johnson	Cutting words from response to motion to dismiss to conform to word limit	2.7	1.5	\$400.00	\$1,080.00	\$600.00
6/4/2019	Noel Johnson	Work on response to motion to dismiss	1.5	1.5	\$400.00	\$600.00	\$600.00
6/5/2019	Kaylan Phillips	Review response to MTD	1	1	\$400.00	\$400.00	\$400.00

6/5/2019	Noel Johnson	Continue to cut words to comply with word limit	0.7	0.7	\$400.00	\$280.00	\$280.00
6/5/2019	Noel Johnson	Final proof read; file response to motion to dismiss; email to LK re: same	1.2	1.2	\$400.00	\$480.00	\$480.00
6/5/2019	Noel Johnson	Table of contents and authorities for response to motion to dismiss	0.9	0.9	\$400.00	\$360.00	\$360.00
6/5/2019	Noel Johnson	Incorporate JCA and LK edits to response to motion to dismiss; emails re: same	1.4	1.4	\$400.00	\$560.00	\$560.00
6/20/2019	Noel Johnson	Review Ds Reply brief; C with KLP re: same	0.6	0.6	\$400.00	\$240.00	\$240.00
6/27/2019	Noel Johnson	Review prior case management plan; email to opposing counsel re 26(f) conference	0.2	0.2	\$400.00	\$80.00	\$80.00
6/27/2019	Noel Johnson	PC with LK re: 26(f) conference	0.2	0.2	\$400.00	\$80.00	\$80.00
6/27/2019	Noel Johnson	Review filings and orders re: case management plan; review FRCP and local rules; C with KLP re: same	1	1	\$400.00	\$400.00	\$400.00
7/8/2019	Noel Johnson	Follow-up email to counsel re: 26(f)	0.1	0.1	\$400.00	\$40.00	\$40.00
7/19/2019	Noel Johnson	Email from counsel re: 26f; research filings and rules; draft response email	1	1	\$400.00	\$400.00	\$400.00
9/3/2019	Noel Johnson	Rules re: 26(f) conference; email to opposing counsel re: position on motion for initial case management conference	0.2	0.2	\$400.00	\$80.00	\$80.00
9/4/2019	Noel Johnson	Draft motion for case management conference; emails with team; revise; create exhibits; draft proposed order; file all	2.6	2.6	\$400.00	\$1,040.00	\$1,040.00
9/17/2019	Noel Johnson	Modify motion for initial case management conference into brief and file	0.3	0.3	\$400.00	\$120.00	\$120.00
10/2/2019	Noel Johnson	Review opposition to motion for case management conference and authorities cited therein.	0.2	0.2	\$400.00	\$80.00	\$80.00
10/10/2019	Noel Johnson	Order re: CMC; emails to team re: same	0.1	0.1	\$400.00	\$40.00	\$40.00
10/28/2019	Kaylan Phillips	Review notice of supplemental authority. C with NHJ re: same.	0.5	0.5	\$400.00	\$200.00	\$200.00

10/28/2019	Noel Johnson	Draft supplemental authority notice for JW v. Lamone; C with KLP re: same; file same in ECF	0.9	0.9	\$400.00	\$360.00	\$360.00
12/13/2019	Noel Johnson	PC with LK re: motion to dismiss decision, next steps	0.3	0.3	\$400.00	\$120.00	\$120.00
12/13/2019	Noel Johnson	Review order and memo on Motion to Dismiss; email with team re: same	0.6	0.6	\$400.00	\$240.00	\$240.00
12/23/2019	Noel Johnson	Emails re: motion for extension; review same; email with LK re: same	0.1	0.1	\$400.00	\$40.00	\$40.00
1/3/2020	Noel Johnson	Emails with LK re: Ds proposed motion to certify/stay; review governing rule; review prior communications/local rules re: 26(f) conference; email to counsel re: proposed motions	0.7	0.7	\$400.00	\$280.00	\$280.00
1/3/2020	Noel Johnson	Emails re: Ds certification motion; joint case management conference	0.1	0.1	\$400.00	\$40.00	\$40.00
1/8/2020	Noel Johnson	ECF notice; save; review of motion for certificate of appealability and motion for stay; review rules and calendar response	0.4	0.4	\$400.00	\$160.00	\$160.00
1/10/2020	Noel Johnson	PC with LK re: motion to stay and motion re: appealability	0.3	0.3	\$400.00	\$120.00	\$120.00
1/13/2020	Noel Johnson	Legal research for response to motion for certificate of appealability	3	3	\$400.00	\$1,200.00	\$1,200.00
1/13/2020	Noel Johnson	Briefly review Answer; email to opp. re: 26(f)	0.2	0.2	\$400.00	\$80.00	\$80.00
1/14/2020	Noel Johnson	Work on response to motion for certificate of appealability	2	2	\$400.00	\$800.00	\$800.00
1/15/2020	Noel Johnson	PC with LK re: case management order, certification motion response	0.2	0.2	\$400.00	\$80.00	\$80.00
1/15/2020	Noel Johnson	Work on response to motion for certificate of appealability	4.1	4.1	\$400.00	\$1,640.00	\$1,640.00
1/16/2020	Kaylan Phillips	Review response to motion to stay	0.2	0.2	\$400.00	\$80.00	\$80.00
1/16/2020	Kaylan Phillips	Review response to motion to certify	0.8	0.8	\$400.00	\$320.00	\$320.00

1/16/2020	Noel Johnson	Research; work on response to motion for stay	2	2	\$400.00	\$800.00	\$800.00
1/16/2020	Noel Johnson	Work on response to motion for certificate of appealability	2.2	2.2	\$400.00	\$880.00	\$880.00
1/17/2020	Kaylan Phillips	C with NHJ re: motion to stay	0.3	0.3	\$400.00	\$120.00	\$120.00
1/17/2020	Noel Johnson	PC with LK re: motion responses	0.1	0.1	\$400.00	\$40.00	\$40.00
1/17/2020	Noel Johnson	Review/incorporate KLP changes to response to motion for stay; C with KLP re: same; revise; email to LK	0.6	0.6	\$400.00	\$240.00	\$240.00
1/20/2020	Noel Johnson	Compile appendix of unpublished decisions for response to motion for stay	0.3	0.3	\$400.00	\$120.00	\$120.00
1/20/2020	Noel Johnson	Review/incorporate LK changes to response to motion for stay	0.2	0.2	\$400.00	\$80.00	\$80.00
1/20/2020	Noel Johnson	Review rules; compile appendix of unpublished decisions for response to motion for certification	0.9	0.9	\$400.00	\$360.00	\$360.00
1/20/2020	Noel Johnson	Review/incorporate LK changes to response to motion for certification	0.4	0.4	\$400.00	\$160.00	\$160.00
2/3/2020	Noel Johnson	Compare changes in Answer and Amended Answer	0.1	0.1	\$400.00	\$40.00	\$40.00
2/4/2020	Noel Johnson	Review Ds reply brief re: stay motion	0.2	0.2	\$400.00	\$80.00	\$80.00
2/4/2020	Noel Johnson	Review Ds reply brief re: certificate of appealability	0.2	0.2	\$400.00	\$80.00	\$80.00
2/10/2020	Kaylan Phillips	C with NHJ re: case needs	0.3	0	\$400.00	\$120.00	\$0.00
2/11/2020	Kaylan Phillips	Call to local counsel. Leave message.	0.1	0.1	\$400.00	\$40.00	\$40.00
2/13/2020	Kaylan Phillips	Call to local counsel. Work on plan	0.4	0.4	\$400.00	\$160.00	\$160.00
2/14/2020	Kaylan Phillips	Work on plan. C with NHJ	0.4	0.4	\$400.00	\$160.00	\$160.00
2/17/2020	Kaylan Phillips	Work on case needs	2	1	\$400.00	\$800.00	\$400.00
2/18/2020	Kaylan Phillips	Emails re: next steps. Call with NHJ re: same. Work on special appearance. Do training.	0.7	0.7	\$400.00	\$280.00	\$280.00
2/19/2020	Kaylan Phillips	Emails re: next steps.	0.3	0.3	\$400.00	\$120.00	\$120.00

2/20/2020	Kaylan Phillips	Emails re: next steps. Phone call re: case management plan. Work on changes needed. Finalize. File.	1.7	1.7	\$400.00	\$680.00	\$680.00
2/21/2020	Kaylan Phillips	Verification of bar status for PHV	0.1	0.1	\$400.00	\$40.00	\$40.00
2/25/2020	Kaylan Phillips	Emails re: call with Chambers today. Call with JCA and LK re: same. Call with Chambers re: schedule. Summary email to NHJ.	1.5	1.5	\$400.00	\$600.00	\$600.00
2/26/2020	Kaylan Phillips	C with NHJ re: calls yesterday and discovery needed	0.1	0.1	\$400.00	\$40.00	\$40.00
3/6/2020	Noel Johnson	Review order on motion to certify; email re: same; PC with LK re: same	0.3	0.3	\$400.00	\$120.00	\$120.00
3/10/2020	Noel Johnson	Work on initial disclosures; C with KLP re: same	0.6	0.6	\$400.00	\$240.00	\$240.00
3/11/2020	Noel Johnson	Review Case Management Plan	0.2	0.2	\$400.00	\$80.00	\$80.00
3/18/2020	Noel Johnson	Update and proof Rule 26(a) disclosures; emails with LK re: same; PC with LK; revise; email to counsel	0.5	0.5	\$400.00	\$200.00	\$200.00
3/30/2020	Noel Johnson	Prep topics for discovery requests; outline same; draft and revise Rogs, RFPs, and RFAs for Def. Boockvar	0.8	0.8	\$400.00	\$320.00	\$320.00
3/30/2020	Noel Johnson	Review/compare filed Answers; review files received in Metcalf open records litigation;	0.5	0.5	\$400.00	\$200.00	\$200.00
3/31/2020	Noel Johnson	Continue drafting discovery requests for Def. Boockvar	1.8	1.8	\$400.00	\$720.00	\$720.00
4/3/2020	Noel Johnson	PC with LK re: draft interrogatories for Boockvar	0.5	0.5	\$400.00	\$200.00	\$200.00
4/20/2020	Noel Johnson	Proof/revise RFPs, RFAs, and Rogs for Def. Boockvar; email to LK re: same; email to JCA; revise and finalize, serve on Defendants' counsel	1	1	\$400.00	\$400.00	\$400.00
4/28/2020	Noel Johnson	Email to counsel re: discovery extensions	0.1	0.1	\$400.00	\$40.00	\$40.00
5/1/2020	Noel Johnson	Review edits to joint objections; email to local counsel re: filing	0.1	0.1	\$400.00	\$40.00	\$40.00

5/1/2020	Noel Johnson	Review draft stipulation re: discovery	0.1	0.1	\$400.00	\$40.00	\$40.00
6/18/2020	Noel Johnson	Emails with LK re: discovery plans/depo	0.3	0.3	\$400.00	\$120.00	\$120.00
6/29/2020	Noel Johnson	Review draft motion to enlarge deadlines	0.1	0.1	\$400.00	\$40.00	\$40.00
6/29/2020	Noel Johnson	PCs with LK re: Ds request for discovery extension; email to counsel re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
7/14/2020	Kaylan Phillips	C with NHJ re discovery	0.6	0.6	\$400.00	\$240.00	\$240.00
7/14/2020	Noel Johnson	Research re: 30(b)(6) depositions; PC with KLP re: same and discovery responses	1.7	1.7	\$400.00	\$680.00	\$680.00
7/14/2020	Noel Johnson	Review discovery responses and documents; PC with LC	1.1	1.1	\$400.00	\$440.00	\$440.00
7/14/2020	Noel Johnson	Call with LK re: discovery	0.4	0.4	\$400.00	\$160.00	\$160.00
7/15/2020	Noel Johnson	Review case law re: interrogatories	1.3	1.3	\$400.00	\$520.00	\$520.00
7/15/2020	Noel Johnson	Review discovery responses; outline letter to counsel; research re: same	1.5	0.5	\$400.00	\$600.00	\$200.00
7/16/2020	Noel Johnson	More legal research re: discovery for letter to counsel; continue outlining same	2.8	0	\$400.00	\$1,120.00	\$0.00
7/16/2020	Noel Johnson	Review SB notes on discovery; PC with SB re: same	0.5	0	\$400.00	\$200.00	\$0.00
7/17/2020	Noel Johnson	PC with LK re: discovery responses; depos	0.5	0.5	\$400.00	\$200.00	\$200.00
7/20/2020	Noel Johnson	Outline/draft Rule 30(b)(6) depo topics for DOS; research and review r	0.8	0.8	\$400.00	\$320.00	\$320.00
7/21/2020	Noel Johnson	Continue research and draft topics for Rule 30(b)(6) depo of DOS	0.1	0.1	\$400.00	\$40.00	\$40.00
7/22/2020	Noel Johnson	Continue research and draft topics for Rule 30(b)(6) depo of DOS; PC with LC re: same	2	2	\$400.00	\$800.00	\$800.00
7/30/2020	Noel Johnson	Revise proposed 30b6 depo topics; email with LK re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
8/25/2020	Noel Johnson	Work on 30b6 deposition outline	0.9	0.9	\$400.00	\$360.00	\$360.00
8/26/2020	Noel Johnson	Work on 30b6 deposition outline	0.1	0.1	\$400.00	\$40.00	\$40.00
8/27/2020	Noel Johnson	Work on 30b6 deposition outline	0.1	0.1	\$400.00	\$40.00	\$40.00
8/31/2020	Noel Johnson	Work on 30b6 deposition outline	0.3	0.3	\$400.00	\$120.00	\$120.00
9/1/2020	Noel Johnson	Work on 30b6 deposition outline	0.1	0.1	\$400.00	\$40.00	\$40.00
9/8/2020	Noel Johnson	Review Ds request for first production of documents and items referenced there in	0.2	0.2	\$400.00	\$80.00	\$80.00



9/8/2020	Noel Johnson	Review objections/response re: 30b6 topics	0.1	0.1	\$400.00	\$40.00	\$40.00
9/8/2020	Noel Johnson	Work on 30b6 deposition outline	0.1	0.1	\$400.00	\$40.00	\$40.00
9/10/2020	Noel Johnson	Work on 30b6 deposition outline	0.1	0.1	\$400.00	\$40.00	\$40.00
9/16/2020	Noel Johnson	Work on 30b6 depo outline/questions	1	1	\$400.00	\$400.00	\$400.00
9/17/2020	Noel Johnson	Work on 30b6 depo outline/questions	1.3	1.3	\$400.00	\$520.00	\$520.00
9/18/2020	Noel Johnson	Work on 30b6 depo outline/questions	0.1	0.1	\$400.00	\$40.00	\$40.00
9/23/2020	Noel Johnson	PC with Donna Walsh re: continuance; PC with LK re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
9/29/2020	Noel Johnson	Draft discovery extension stipulation; email to counsel	0.5	0.5	\$400.00	\$200.00	\$200.00
10/1/2020	Noel Johnson	Review/sign discovery stipulation	0.1	0.1	\$400.00	\$40.00	\$40.00
10/22/2020	Noel Johnson	Work on responses to RFPs; research for same	1.5	1.5	\$400.00	\$600.00	\$600.00
10/23/2020	Noel Johnson	Work on responses to RFPs; research for same	2	2	\$400.00	\$800.00	\$800.00
10/26/2020	Noel Johnson	Work on responses to RFPs; research for same; compile responsive docs; PCs with KLP; PC with LK re: same; PC with LC	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00
10/27/2020	Noel Johnson	Work on responses to RFPs; research for same; compile responsive docs; travel to office to scan documents; PC with SP re: documents	0.3	0.3	\$400.00	\$120.00	\$120.00
11/2/2020	Noel Johnson	Office visit to scan discovery documents; review same	2.3	2.3	\$400.00	\$920.00	\$920.00
11/3/2020	Noel Johnson	Continue drafting objections and responses to RFP; compile documents for same	1.4	1.4	\$400.00	\$560.00	\$560.00
11/3/2020	Noel Johnson	Review potential responsive discovery documents	0.6	0.6	\$400.00	\$240.00	\$240.00
11/5/2020	Noel Johnson	Review potential discovery production; revise objections and responses; PC with KLP	3.8	3.8	\$400.00	\$1,520.00	\$1,520.00
11/6/2020	Noel Johnson	Review discovery docs for deposition prep; revise depo outline	0.9	0.9	\$400.00	\$360.00	\$360.00



11/6/2020	Noel Johnson	Review potential discovery production; PC with KLP	1	1	\$400.00	\$400.00	\$400.00
11/7/2020	Kaylan Phillips	Review discovery	0.4	0.4	\$400.00	\$160.00	\$160.00
11/8/2020	Kaylan Phillips	Review discovery	0.1	0.1	\$400.00	\$40.00	\$40.00
11/9/2020	Kaylan Phillips	Review discovery. C with NHJ re: same.	2.5	2.5	\$400.00	\$1,000.00	\$1,000.00
11/9/2020	Noel Johnson	Review KLP edits to discovery response; PC with KLP	5	5	\$400.00	\$2,000.00	\$2,000.00
11/10/2020	Kaylan Phillips	C with NHJ re: discovery	0.1	0.1	\$400.00	\$40.00	\$40.00
11/10/2020	Noel Johnson	Final revisions to responses to RFP; final proof of same and responsive documents; revise same; upload and serve same	2.8	2.8	\$400.00	\$1,120.00	\$1,120.00
11/10/2020	Noel Johnson	Troubleshoot bates numbering issue; PC with SLP re: needs for rescan of certain discovery	0.5	0	\$400.00	\$200.00	\$0.00
11/11/2020	Noel Johnson	Emails with SLP re: needed scans for supp. doc production; prep and proof same; upload to hightail	0.6	0	\$400.00	\$240.00	\$0.00
11/16/2020	Noel Johnson	Continue working on 30b6 depo outline; review documents for same; PC with KLP	2.8	2.8	\$400.00	\$1,120.00	\$1,120.00
11/16/2020	Noel Johnson	Draft 30b6 deposition notice; PC with KLP re: same	0.5	0.5	\$400.00	\$200.00	\$200.00
11/17/2020	Noel Johnson	Continue working on 30b6 depo outline; review documents for same	2.7	2.7	\$400.00	\$1,080.00	\$1,080.00
11/18/2020	Noel Johnson	Continue working on 30b6 depo outline; review documents for same	2.6	2.6	\$400.00	\$1,040.00	\$1,040.00
11/19/2020	Noel Johnson	Continue working on 30b6 depo outline; review documents for same	1.2	1.2	\$400.00	\$480.00	\$480.00
11/23/2020	Kaylan Phillips	C with NHJ re: deposition plan. Email with documents to review.	0.3	0.3	\$400.00	\$120.00	\$120.00
11/23/2020	Noel Johnson	Emails with Atkinson-Baker re: deposition	0.2	0.2	\$400.00	\$80.00	\$80.00
11/23/2020	Noel Johnson	Compile exhibits for 30b6; PC with KLP re: same and depo	0.2	0.2	\$400.00	\$80.00	\$80.00
11/24/2020	Kaylan Phillips	C with NHJ re: discovery and next steps. Emails re: same.	0.5	0.5	\$400.00	\$200.00	\$200.00

11/24/2020	Noel Johnson	Draft email to counsel re: proposed discovery extension; emails with KLP re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
11/24/2020	Noel Johnson	PC with counsel re: discovery extension; email to team/client re: same	0.3	0.3	\$400.00	\$120.00	\$120.00
11/25/2020	Kaylan Phillips	C with NHJ re: call from opposing counsel and motion for extension of time.	0.5	0.5	\$400.00	\$200.00	\$200.00
11/25/2020	Noel Johnson	PC with counsel re: discovery extension	0.1	0.1	\$400.00	\$40.00	\$40.00
11/25/2020	Noel Johnson	Compile exhibits for 30b6 deposition; revise depo outline	1.4	1.4	\$400.00	\$560.00	\$560.00
11/25/2020	Noel Johnson	Emails with counsel and team re: discovery issues	0.1	0.1	\$400.00	\$40.00	\$40.00
11/27/2020	Kaylan Phillips	C with NHJ. Review draft response.	0.5	0.5	\$400.00	\$200.00	\$200.00
11/27/2020	Noel Johnson	Draft response to motion for enlargement of deadlines	0.6	0.6	\$400.00	\$240.00	\$240.00
11/29/2020	Noel Johnson	Continue compiling exhibits for 30b6 deposition of PA State Department; continue prepping for same	1.1	1.1	\$400.00	\$440.00	\$440.00
11/30/2020	Kaylan Phillips	Deposition prep with Noel	2	1.7	\$400.00	\$800.00	\$680.00
11/30/2020	Noel Johnson	Zoom call with KLP re: deposition prep	1.7	1.7	\$400.00	\$680.00	\$680.00
11/30/2020	Noel Johnson	Continue compiling exhibits for 30b6 deposition of PA State Department; continue prepping for same	0.3	0.3	\$400.00	\$120.00	\$120.00
12/1/2020	Kaylan Phillips	Deposition prep with Noel	0.5	0.5	\$400.00	\$200.00	\$200.00
12/1/2020	Noel Johnson	Prep/practice for Rule 30(b)(6) deposition of PA State Department	1	1	\$400.00	\$400.00	\$400.00
12/1/2020	Noel Johnson	PC with KLP re: 3rd case management order	0.1	0.1	\$400.00	\$40.00	\$40.00
12/1/2020	Noel Johnson	Emails and PCs re: rescheduling deposition	0.2	0.2	\$400.00	\$80.00	\$80.00
1/4/2021	Noel Johnson	Revise 30b6 outline; create new exhibit; upload to LK; emails/PC with LK re: same	0.7	0.7	\$400.00	\$280.00	\$280.00
1/4/2021	Noel Johnson	Emails to schedule 30b6 deposition	0.2	0.2	\$400.00	\$80.00	\$80.00
1/6/2021	Noel Johnson	PC with LK re: 30b6 depo prep	1.1	1.1	\$400.00	\$440.00	\$440.00
1/8/2021	Noel Johnson	Email to JCA/LK re: 30b6 depo prep	0.1	0.1	\$400.00	\$40.00	\$40.00
1/8/2021	Noel Johnson	PC with LK re: depo prep	0.7	0.7	\$400.00	\$280.00	\$280.00

1/11/2021	Noel Johnson	PC with JCA/LC re: deposition prep	1.4	1.4	\$400.00	\$560.00	\$560.00
1/11/2021	Noel Johnson	Emails re: 30b6 depositions	0.1	0.1	\$400.00	\$40.00	\$40.00
1/12/2021	Noel Johnson	Revise 30b6 deposition exhibit list; emails with LK re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
1/12/2021	Noel Johnson	PC with LK re: 30b6 depo prep	1.5	1.5	\$400.00	\$600.00	\$600.00
1/13/2021	Kaylan Phillips	C with NHJ re: depos (twice). Emails re: same.	1	1	\$400.00	\$400.00	\$400.00
1/13/2021	Noel Johnson	PC with LK re: discovery extension and 30b6 scheduling	0.2	0.2	\$400.00	\$80.00	\$80.00
1/13/2021	Noel Johnson	PC with KLP re: discovery extension and 30b6 scheduling	0.1	0.1	\$400.00	\$40.00	\$40.00
1/13/2021	Noel Johnson	PC and emails with opposing counsel re: discovery extension and 30b6 scheduling	0.2	0.2	\$400.00	\$80.00	\$80.00
1/13/2021	Noel Johnson	Finalize exhibits for 30b6 depo of DOS	0.6	0.6	\$400.00	\$240.00	\$240.00
2/4/2021	Kaylan Phillips	Briefly review discovery. C with NHJ re: same.	0.5	0.5	\$400.00	\$200.00	\$200.00
2/4/2021	Noel Johnson	PC with LK re: Defs' second production of documents	0.2	0.2	\$400.00	\$80.00	\$80.00
2/4/2021	Noel Johnson	Review Defs. second production of documents; create log of same	2.7	2.7	\$400.00	\$1,080.00	\$1,080.00
2/4/2021	Noel Johnson	PC with KLP re: second production of documents/deposition	0.2	0.2	\$400.00	\$80.00	\$80.00
2/5/2021	Noel Johnson	PC with KLP re: second document production and deposition prep	0.3	0.3	\$400.00	\$120.00	\$120.00
2/9/2021	Kaylan Phillips	C with NHJ re discovery. Emails re same.	0.5	0.5	\$400.00	\$200.00	\$200.00
2/9/2021	Noel Johnson	Work on JCA special admission form; emails re: Hersh subpoena and depo	0.3	0.3	\$400.00	\$120.00	\$120.00
2/9/2021	Noel Johnson	Research re: reasonable notice requirement for deposition subpoena	0.1	0.1	\$400.00	\$40.00	\$40.00
2/9/2021	Noel Johnson	Review FRCP; prep subpoena for Eitan Hersh; emails	0.2	0.2	\$400.00	\$80.00	\$80.00
2/9/2021	Noel Johnson	PC with LK re: additional deposition/enlarging discovery	0.1	0.1	\$400.00	\$40.00	\$40.00

2/9/2021	Noel Johnson	PC with KLP re: additional deposition/enlarging discovery deadline	0.1	0.1	\$400.00	\$40.00	\$40.00
2/10/2021	Kaylan Phillips	Work on personal service. Find process server. Calls re: same.	1.6	1.6	\$400.00	\$640.00	\$640.00
2/10/2021	Noel Johnson	Emails re: Hersh subpoena/call from counsel; schedule deposition of same	0.2	0.2	\$400.00	\$80.00	\$80.00
2/10/2021	Noel Johnson	PC with LK re: Hersh subpoena, cover letter, and notice of deposition	0.3	0.3	\$400.00	\$120.00	\$120.00
2/10/2021	Noel Johnson	PC with LK for 30b6 depo prep	1.9	1.9	\$400.00	\$760.00	\$760.00
2/10/2021	Noel Johnson	Revise Hersh subpoena, draft cover letter and depo notice for same; PC with LK re: same; PC with KLP re: service	0.7	0.7	\$400.00	\$280.00	\$280.00
2/10/2021	Noel Johnson	Revise JCA Special admission form; email to him for review and signature	0.2	0	\$400.00	\$80.00	\$0.00
2/11/2021	Kaylan Phillips	Emails re discovery documents	0.2	0.2	\$400.00	\$80.00	\$80.00
2/11/2021	Kaylan Phillips	Work on personal service. Calls re: same.	0.6	0.6	\$400.00	\$240.00	\$240.00
2/11/2021	Noel Johnson	Review LK's latest 30b6 depo outline; PC with LK re: same	0.3	0.3	\$400.00	\$120.00	\$120.00
2/11/2021	Noel Johnson	PC with KLP re: service of Hersh subpoena and related matters	0.1	0.1	\$400.00	\$40.00	\$40.00
2/11/2021	Noel Johnson	Revise 30b6 deposition exhibits; PC with LK re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
2/12/2021	Kaylan Phillips	Emails and calls re discovery documents. Briefly review same.	0.5	0.5	\$400.00	\$200.00	\$200.00
2/12/2021	Noel Johnson	Attend and handle exhibits for 30b6 deposition of DOS	7.5	7.5	\$400.00	\$3,000.00	\$3,000.00
2/12/2021	Noel Johnson	Review and prep exhibits for 30b6 deposition of DOS; PC with LK re: same	0.9	0.9	\$400.00	\$360.00	\$360.00
2/15/2021	Kaylan Phillips	Emails re: depositions. Calls re: same.	0.5	0.5	\$400.00	\$200.00	\$200.00
2/15/2021	Noel Johnson	Review draft Hersh verification; PC with LK re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
2/15/2021	Noel Johnson	Upload exhibits for LK for court reporter	0.1	0.1	\$400.00	\$40.00	\$40.00
2/15/2021	Noel Johnson	PC with LK re: depo prep of PILF 30b6; emails with team re: same	0.1	0.1	\$400.00	\$40.00	\$40.00

2/15/2021	Noel Johnson	PC with LK re: Hersh affidavit	0.2	0.2	\$400.00	\$80.00	\$80.00
2/16/2021	Kaylan Phillips	Emails re: depos today. C with NHJ re: same.	0.3	0.3	\$400.00	\$120.00	\$120.00
2/16/2021	Noel Johnson	Defend deposition of Churchwell	2	2	\$400.00	\$800.00	\$800.00
2/16/2021	Noel Johnson	Defend 30b6 deposition of Foundation	4.4	4.4	\$400.00	\$1,760.00	\$1,760.00
2/16/2021	Noel Johnson	Prep for Foundation 30b6 deposition	0.3	0.3	\$400.00	\$120.00	\$120.00
2/17/2021	Kaylan Phillips	Emails re: discovery. C with NHJ re: same.	0.3	0.3	\$400.00	\$120.00	\$120.00
2/17/2021	Noel Johnson	Legal research re: attorney client privilege and work product doctrine	2.6	2.6	\$400.00	\$1,040.00	\$1,040.00
2/17/2021	Noel Johnson	Work on amended Rule 26(a) disclosures; emails; PC with KLP; email to counsel	0.2	0.2	\$400.00	\$80.00	\$80.00
2/17/2021	Noel Johnson	PC with LK re: motion to withdraw appearance of JCA	0.1	0	\$400.00	\$40.00	\$0.00
2/19/2021	Noel Johnson	Legal research re: waiver of A/C privilege and work product doctrine	0.9	0.9	\$400.00	\$360.00	\$360.00
3/23/2021	Noel Johnson	PC with LK re: summary judgment motion plans	0.2	0.2	\$400.00	\$80.00	\$80.00
3/24/2021	Noel Johnson	Work on summary judgment memo	0.6	0.6	\$400.00	\$240.00	\$240.00
3/24/2021	Noel Johnson	Prepare and organize drafting materials and research for summary judgment motion; create shell for same	0.3	0.3	\$400.00	\$120.00	\$120.00
3/25/2021	Noel Johnson	Work on summary judgment memo; legal research for same	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00
3/26/2021	Noel Johnson	Work on summary judgment memo; legal research for same	1.9	1.9	\$400.00	\$760.00	\$760.00
3/29/2021	Noel Johnson	Work on summary judgment memo; legal research for same	1.9	1.9	\$400.00	\$760.00	\$760.00
3/30/2021	Noel Johnson	Work on summary judgment memo	0.1	0.1	\$400.00	\$40.00	\$40.00
3/31/2021	Noel Johnson	Review Marks deposition transcript for summary judgment filings; highlight/take notes for same	2.4	2.4	\$400.00	\$960.00	\$960.00
3/31/2021	Noel Johnson	Work on statement of material facts for summary judgment motion	0.4	0.4	\$400.00	\$160.00	\$160.00

3/31/2021	Noel Johnson	Work on summary judgment memo; legal research re: same	2.4	2.4	\$400.00	\$960.00	\$960.00
4/1/2021	Noel Johnson	Review Marks deposition transcript for summary judgment filings; highlight/take notes for same	3.7	3.7	\$400.00	\$1,480.00	\$1,480.00
4/2/2021	Noel Johnson	Legal research for summary judgment memo	1.3	1.3	\$400.00	\$520.00	\$520.00
4/2/2021	Noel Johnson	Work on statement of facts for summary judgment motion; compile material for citations	1	1	\$400.00	\$400.00	\$400.00
4/5/2021	Noel Johnson	Work on supporting affidavit for summary judgment motion; review exhibits for same	2.2	2.2	\$400.00	\$880.00	\$880.00
4/5/2021	Noel Johnson	Work on statement of facts for summary judgment motion; compile material for citations	2	2	\$400.00	\$800.00	\$800.00
4/6/2021	Noel Johnson	Work on supporting affidavit for summary judgment motion; review exhibits for same	0.1	0.1	\$400.00	\$40.00	\$40.00
4/6/2021	Noel Johnson	Work on statement of facts for summary judgment motion; compile material for citations	0.1	0.1	\$400.00	\$40.00	\$40.00
4/8/2021	Noel Johnson	Work on third supporting affidavit for summary judgment motion	0.2	0.2	\$400.00	\$80.00	\$80.00
4/8/2021	Noel Johnson	Work on second supporting affidavit for summary judgment motion	0.2	0.2	\$400.00	\$80.00	\$80.00
4/8/2021	Noel Johnson	Work on statement of facts for summary judgment motion; compile material for citations	4.3	4.3	\$400.00	\$1,720.00	\$1,720.00
4/9/2021	Noel Johnson	Compile exhibits for supporting affidavits for summary judgment motion	0.1	0.1	\$400.00	\$40.00	\$40.00
4/9/2021	Noel Johnson	Revise summary judgment memo to comply with word count	0.6	0.6	\$400.00	\$240.00	\$240.00
4/9/2021	Noel Johnson	Continue work on summary judgment memo	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00

4/9/2021	Noel Johnson	Work on exhibits for second supporting affidavit for summary judgment motion	0.1	0.1	\$400.00	\$40.00	\$40.00
4/9/2021	Noel Johnson	Work on statement of facts for summary judgment motion	0.3	0.3	\$400.00	\$120.00	\$120.00
4/12/2021	Noel Johnson	Emails re: draft summary judgment filings	0.1	0.1	\$400.00	\$40.00	\$40.00
4/12/2021	Noel Johnson	Revise summary judgment memo; revise supporting affidavits	1.2	1.2	\$400.00	\$480.00	\$480.00
4/12/2021	Noel Johnson	Compile exhibits for supporting affidavits for summary judgment motion; revise statement of facts	1.9	1.9	\$400.00	\$760.00	\$760.00
4/15/2021	Kaylan Phillips	C with LK re: SJ. Review docket. Work on motion for extension of time.	1.5	1.5	\$400.00	\$600.00	\$600.00
4/20/2021	Kaylan Phillips	Review documents produced in this case.	2.2	2.2	\$400.00	\$880.00	\$880.00
4/21/2021	Kaylan Phillips	Review documents produced in this case.	0.1	0.1	\$400.00	\$40.00	\$40.00
4/23/2021	Kaylan Phillips	Work on SJ brief	3.1	3.1	\$400.00	\$1,240.00	\$1,240.00
4/23/2021	Kaylan Phillips	Review documents produced in this case.	1.6	1.6	\$400.00	\$640.00	\$640.00
4/26/2021	Kaylan Phillips	Work on SJ brief. Emails re: same.	3	3	\$400.00	\$1,200.00	\$1,200.00
4/27/2021	Kaylan Phillips	Work on SJ brief. Emails re: same.	3	3	\$400.00	\$1,200.00	\$1,200.00
4/27/2021	Kaylan Phillips	Work on SJ brief. Summary and structure. Review 30(b)(6) depo.	2.1	2.1	\$400.00	\$840.00	\$840.00
4/28/2021	Kaylan Phillips	Continue working on SJ brief	4	4	\$400.00	\$1,600.00	\$1,600.00
4/28/2021	Kaylan Phillips	Work on SJ brief. Summary and structure. Review 30(b)(6) depo. C with colleagues re: same.	2.2	2.2	\$400.00	\$880.00	\$880.00
4/29/2021	Kaylan Phillips	Work on SJ memo.	0.9	0.9	\$400.00	\$360.00	\$360.00
4/29/2021	Kaylan Phillips	Work on statement of facts and affidavit	4.5	4.5	\$400.00	\$1,800.00	\$1,800.00
4/30/2021	Kaylan Phillips	Work on brief. Implement edits from co-counsel. Cut words as needed.	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00
4/30/2021	Kaylan Phillips	Work on statement of facts and affidavit	3	3	\$400.00	\$1,200.00	\$1,200.00
5/3/2021	Kaylan Phillips	Review all documents. Prepare for filing and file.	2.5	2.5	\$400.00	\$1,000.00	\$1,000.00
5/3/2021	Kaylan Phillips	Work on statement of facts. Finalize.	2	2	\$400.00	\$800.00	\$800.00
5/3/2021	Kaylan Phillips	Work on motion for summary judgment and proposed order. Finalize.	0.5	0.5	\$400.00	\$200.00	\$200.00



5/3/2021	Kaylan Phillips	Work on affidavit. Finalize.	1.2	1.2	\$400.00	\$480.00	\$480.00
5/3/2021	Kaylan Phillips	Work on SJ documents. Emails re: same.	1.5	1.5	\$400.00	\$600.00	\$600.00
5/4/2021	Kaylan Phillips	Emails re: SJ documents	0.2	0.2	\$400.00	\$80.00	\$80.00
5/11/2021	Kaylan Phillips	Email to KK re: research needed.	0.5	0	\$400.00	\$200.00	\$0.00
5/12/2021	Kaylan Phillips	Email re: opposition	0.1	0.1	\$400.00	\$40.00	\$40.00
5/17/2021	Kaylan Phillips	Email re: extension to respond. Review same.	0.4	0.4	\$400.00	\$160.00	\$160.00
5/17/2021	Kaylan Phillips	Call with LK and KK re: response	0.5	0	\$400.00	\$200.00	\$0.00
5/18/2021	Kaylan Phillips	Email re: order on extension to respond. Review same.	0.4	0.4	\$400.00	\$160.00	\$160.00
6/1/2021	Noel Johnson	Review filed versions of Foundation and Defendants' summary judgment memos	0.8	0.8	\$400.00	\$320.00	\$320.00
6/3/2021	Noel Johnson	Organize case folder (n/c)	0.1	0	\$400.00	\$40.00	\$0.00
6/7/2021	Kaylan Phillips	Review local rules on page numbers. Check in with team. C with NHJ re: arguments	1	1	\$400.00	\$400.00	\$400.00
6/7/2021	Noel Johnson	Review local rules re: response to statement of facts; review Defs. statement of facts and record citations; begin drafting response; legal research for same	1.2	1.2	\$400.00	\$480.00	\$480.00
6/7/2021	Noel Johnson	PC with KLP re: response to statement of facts and arguments for response	0.4	0.4	\$400.00	\$160.00	\$160.00
6/7/2021	Noel Johnson	Legal research re: relief for summary judgment response; email to KLP	0.3	0.3	\$400.00	\$120.00	\$120.00
6/8/2021	Kaylan Phillips	Work on SJ Response	2.5	2.5	\$400.00	\$1,000.00	\$1,000.00
6/8/2021	Kaylan Phillips	Briefly review Ken's section	0.1	0.1	\$400.00	\$40.00	\$40.00
6/8/2021	Noel Johnson	Continue drafting response to Defs.' statement of facts for summary judgment motion	1.3	1.3	\$400.00	\$520.00	\$520.00
6/8/2021	Noel Johnson	Legal research re: complete disclosure of documents defense	0.4	0.4	\$400.00	\$160.00	\$160.00
6/8/2021	Noel Johnson	Legal research re: FOIA standards for cut-off date	0.9	0.9	\$400.00	\$360.00	\$360.00
6/8/2021	Noel Johnson	Legal research re: attorneys' fees standard under FOIA	0.7	0.7	\$400.00	\$280.00	\$280.00

6/9/2021	Kaylan Phillips	Work on SJ Response	6	6	\$400.00	\$2,400.00	\$2,400.00
6/9/2021	Noel Johnson	Continue drafting response to Defs.' statement of facts for summary judgment motion	3.6	3.6	\$400.00	\$1,440.00	\$1,440.00
6/9/2021	Noel Johnson	PC with KLP re: status of summary judgment response and arguments for same	0.4	0.4	\$400.00	\$160.00	\$160.00
6/10/2021	Kaylan Phillips	Work on SJ Response. C with NHJ re: same.	5.9	5.9	\$400.00	\$2,360.00	\$2,360.00
6/10/2021	Noel Johnson	Work on permanent injunction section of summary judgment response	2.6	0	\$400.00	\$1,040.00	\$0.00
6/10/2021	Noel Johnson	PC with KLP re: response to statement of facts and summary judgment response	0.5	0.5	\$400.00	\$200.00	\$200.00
6/10/2021	Noel Johnson	Legal research re: permanent injunctive relief	0.5	0	\$400.00	\$200.00	\$0.00
6/10/2021	Noel Johnson	Legal research re: declaratory relief	0.3	0.3	\$400.00	\$120.00	\$120.00
6/11/2021	Kaylan Phillips	Work on SJ Response. C with NHJ re: same.	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00
6/11/2021	Noel Johnson	Review draft response to summary judgment motion; make edits/revise; PCs with KLP re: same	5.5	5.5	\$400.00	\$2,200.00	\$2,200.00
6/11/2021	Noel Johnson	Review KLP edits to Response to Statement of Facts; make revisions to same	0.5	0.5	\$400.00	\$200.00	\$200.00
6/12/2021	Noel Johnson	Continue revising draft response to summary judgment motion	9.3	9.3	\$400.00	\$3,720.00	\$3,720.00
6/13/2021	Noel Johnson	Review/incorporate KLP/LK edits to draft response to summary judgment motion; revise same; emails with LK/KLP; email to JCA re: same	1.3	1.3	\$400.00	\$520.00	\$520.00
6/14/2021	Kaylan Phillips	Work on statement of facts	3	3	\$400.00	\$1,200.00	\$1,200.00
6/14/2021	Kaylan Phillips	Finalize documents, prepare for filing. File.	1	1	\$400.00	\$400.00	\$400.00
6/14/2021	Kaylan Phillips	Work on SJ Response. C with NHJ re: same.	2.4	2.4	\$400.00	\$960.00	\$960.00
6/14/2021	Noel Johnson	PC with KLP re: final draft summary judgment response filings	0.1	0.1	\$400.00	\$40.00	\$40.00
6/14/2021	Noel Johnson	Revise response to statement of facts; emails with LK/KLP re: same	1.1	1.1	\$400.00	\$440.00	\$440.00

6/14/2021	Noel Johnson	Draft table of contents and authority for response to summary judgment memo	0.2	0.2	\$400.00	\$80.00	\$80.00
6/14/2021	Noel Johnson	Cut words from summary judgment response to comply with word limit	3	3	\$400.00	\$1,200.00	\$1,200.00
6/14/2021	Noel Johnson	Review/incorporate JCA edits to summary judgment response draft; make additional revisions to same; email to LK/KLP	1.9	1.9	\$400.00	\$760.00	\$760.00
6/14/2021	Noel Johnson	PC with LK re: summary judgment response draft with team	0.3	0.3	\$400.00	\$120.00	\$120.00
6/14/2021	Noel Johnson	Emails re: summary judgment response draft with team	0.3	0.3	\$400.00	\$120.00	\$120.00
6/17/2021	Noel Johnson	Review Defs. opposition to summary judgment motion; create shell for reply brief; outline/draft reply brief	3.5	3.5	\$400.00	\$1,400.00	\$1,400.00
6/17/2021	Noel Johnson	Review local rules re: reply brief deadline and page limit	0.1	0.1	\$400.00	\$40.00	\$40.00
6/18/2021	Noel Johnson	Continue drafting summary judgment reply brief	2.6	2.6	\$400.00	\$1,040.00	\$1,040.00
6/21/2021	Noel Johnson	Continue drafting summary judgment reply brief	2.5	2.5	\$400.00	\$1,000.00	\$1,000.00
6/21/2021	Noel Johnson	Legal research for summary judgment reply	0.3	0.3	\$400.00	\$120.00	\$120.00
6/22/2021	Noel Johnson	Continue drafting summary judgment reply brief	0.9	0.9	\$400.00	\$360.00	\$360.00
6/23/2021	Noel Johnson	Continue drafting summary judgment reply brief	3.9	3.9	\$400.00	\$1,560.00	\$1,560.00
6/24/2021	Noel Johnson	Continue drafting summary judgment reply brief	5.4	5.4	\$400.00	\$2,160.00	\$2,160.00
6/25/2021	Kaylan Phillips	Review SJ reply	2	2	\$400.00	\$800.00	\$800.00
6/25/2021	Kaylan Phillips	C with NHJ re: next steps.	0.1	0.1	\$400.00	\$40.00	\$40.00
6/25/2021	Noel Johnson	Continue drafting summary judgment reply brief; legal research re: same	4.7	4.7	\$400.00	\$1,880.00	\$1,880.00
6/26/2021	Noel Johnson	Review/incorporate KLP/LK edits to summary judgment reply; make additional revisions to same	1.1	1.1	\$400.00	\$440.00	\$440.00

6/28/2021	Kaylan Phillips	Work on reply	1.5	1.5	\$400.00	\$600.00	\$600.00
6/28/2021	Kaylan Phillips	C with colleagues re: SJ reply arguments	0.8	0.8	\$400.00	\$320.00	\$320.00
6/28/2021	Noel Johnson	Draft table of contents and authorities for summary judgment reply	0.3	0.3	\$400.00	\$120.00	\$120.00
6/28/2021	Noel Johnson	Make revisions to summary judgment reply re: Initial Statewide Analysis stats	0.3	0.3	\$400.00	\$120.00	\$120.00
6/28/2021	Noel Johnson	Review/incorporate KLP and LK revisions to final draft summary judgment reply	0.8	0.8	\$400.00	\$320.00	\$320.00
6/28/2021	Noel Johnson	Proof final summary judgment reply; file same	1	1	\$400.00	\$400.00	\$400.00
6/28/2021	Noel Johnson	Review/incorporate JCA edits to summary judgment reply	0.9	0.9	\$400.00	\$360.00	\$360.00
6/28/2021	Noel Johnson	Add record citations to summary judgment reply	0.5	0.5	\$400.00	\$200.00	\$200.00
6/28/2021	Noel Johnson	Cut words from summary judgment reply to conform to word limit	0.6	0.6	\$400.00	\$240.00	\$240.00
6/28/2021	Noel Johnson	PC with LC re: review of discovery/records for summary judgment reply	0.2	0.2	\$400.00	\$80.00	\$80.00
6/28/2021	Noel Johnson	Review Defs. response to statement of facts; take notes for summary judgment reply	1.1	1.1	\$400.00	\$440.00	\$440.00
6/28/2021	Noel Johnson	PC with JCA/KLP re: summary judgment reply arguments	0.3	0.3	\$400.00	\$120.00	\$120.00
6/28/2021	Noel Johnson	C with KLP re: summary judgment reply arguments	0.2	0.2	\$400.00	\$80.00	\$80.00
6/29/2021	Noel Johnson	ECF for defendants summary judgment reply; review same	0.4	0.4	\$400.00	\$160.00	\$160.00
10/12/2021	Noel Johnson	Review opposition to amicus motion for leave	0.1	0.1	\$400.00	\$40.00	\$40.00
4/1/2022	Noel Johnson	Proof/revise press release for summary judgment decision	0.2	0	\$400.00	\$80.00	\$0.00
4/1/2022	Noel Johnson	Review summary judgment order; emails with team re: same	0.7	0.7	\$400.00	\$280.00	\$280.00

4/6/2022	Noel Johnson	Prep for radio interview/rconduct radio interview	0.6	0	\$400.00	\$240.00	\$0.00
4/6/2022	Noel Johnson	PC with LK	0.4	0.4	\$400.00	\$160.00	\$160.00
4/6/2022	Noel Johnson	PC with LK re: fee petition and letter re: compliance with order	0.3	0.3	\$400.00	\$120.00	\$120.00
4/8/2022	Noel Johnson	Draft joint motion for fee petition briefing schedule and proposed order; email to counsel	0.3	0.3	\$400.00	\$120.00	\$120.00
4/11/2022	Noel Johnson	Emails with counsel re: briefing schedule for fee petition; revise draft of same; file	0.1	0.1	\$400.00	\$40.00	\$40.00
4/15/2022	Noel Johnson	ECF motion to clarify and motion to reconsider; check local rules; calendar response	0.1	0.1	\$400.00	\$40.00	\$40.00
4/18/2022	Kaylan Phillips	C with NHJ re: motion for clarification	0.5	0.5	\$400.00	\$200.00	\$200.00
4/18/2022	Kaylan Phillips	C with NHJ re: fee petition	0.1	0.1	\$400.00	\$40.00	\$40.00
4/18/2022	Kaylan Phillips	Review motion for clarification and partial reconsideration	0.1	0.1	\$400.00	\$40.00	\$40.00
4/18/2022	Noel Johnson	Review motion to clarify and reconsider; C with KLP to discuss same	1	1	\$400.00	\$400.00	\$400.00
4/19/2022	Noel Johnson	Work on response to motion to clarify and reconsider	2.1	2.1	\$400.00	\$840.00	\$840.00
4/20/2022	Kaylan Phillips	C with NHJ re: work product	0.1	0.1	\$400.00	\$40.00	\$40.00
4/20/2022	Noel Johnson	Work on response to motion to clarify and reconsider	2.1	2.1	\$400.00	\$840.00	\$840.00
4/21/2022	Noel Johnson	Work on response to motion to clarify and reconsider	2.9	2.9	\$400.00	\$1,160.00	\$1,160.00
4/22/2022	Noel Johnson	Work on response to motion to clarify and reconsider	1.9	1.9	\$400.00	\$760.00	\$760.00
4/25/2022	Kaylan Phillips	C with NHJ re: response to motion to clarify	0.1	0.1	\$400.00	\$40.00	\$40.00
4/25/2022	Kaylan Phillips	C with NHJ re: fee petition	0.2	0.2	\$400.00	\$80.00	\$80.00
4/25/2022	Noel Johnson	Compile and sort billing entries	0.2	0.2	\$400.00	\$80.00	\$80.00
4/25/2022	Noel Johnson	Work on response to motion to clarify and reconsider	3.1	3.1	\$400.00	\$1,240.00	\$1,240.00
4/26/2022	Noel Johnson	Compile and sort billing entries	0.2	0.2	\$400.00	\$80.00	\$80.00

4/27/2022	Kaylan Phillips	Review response to motion to reconsider	0.5	0.5	\$400.00	\$200.00	\$200.00
4/28/2022	Kaylan Phillips	C with NHJ re: proposal from Defendants re: mediation and next steps.	0.6	0	\$400.00	\$240.00	\$0.00
4/28/2022	Kaylan Phillips	C with NHJ re: response to motion to reconsider	0.1	0.1	\$400.00	\$40.00	\$40.00
4/28/2022	Noel Johnson	Emails with counsel re: motion to amend, motion for mediation, and motion to stay. C with KLP re: same; PC with LK/KLP re: same	0.8	0.8	\$400.00	\$320.00	\$320.00
4/28/2022	Noel Johnson	Proof/revise response to motion for reconsideration/clarification; file same	0.4	0.4	\$400.00	\$160.00	\$160.00
4/28/2022	Noel Johnson	Review/incorporate KLP edits to response to motion to reconsider/clarify	0.4	0.4	\$400.00	\$160.00	\$160.00
4/29/2022	Noel Johnson	Review draft joint motion for mediation and stay; PC with LK; revise same; email with counsel	0.5	0	\$400.00	\$200.00	\$0.00
4/29/2022	Noel Johnson	PC with KLP/LK re: mediation/stay of proceedings proposed by opposing counsel	0.8	0	\$400.00	\$320.00	\$0.00
5/4/2022	Noel Johnson	Draft notice of unavailability; PC with LK re: same; emails	0.2	0.2	\$400.00	\$80.00	\$80.00
5/11/2022	Kaylan Phillips	Call with magistrate to schedule mediation	0.3	0	\$400.00	\$120.00	\$0.00
5/11/2022	Noel Johnson	Telephonic status conference re: mediation conference	0.3	0	\$400.00	\$120.00	\$0.00
6/13/2022	Noel Johnson	Book travel for mediation	0.3	0	\$400.00	\$120.00	\$0.00
6/14/2022	Noel Johnson	Review rules; search for exemplars; begin drafting confidential mediation statement	1.1	0	\$400.00	\$440.00	\$0.00
6/15/2022	Noel Johnson	Continue drafting confidential mediation statement	0.1	0	\$400.00	\$40.00	\$0.00
6/16/2022	Noel Johnson	Continue drafting confidential mediation statement; calculate attorney fees and costs	2.5	0	\$400.00	\$1,000.00	\$0.00
6/17/2022	Noel Johnson	PC with Dan Brier re: rescheduling mediation; PCs with team re: same	0.5	0	\$400.00	\$200.00	\$0.00

6/17/2022	Noel Johnson	Continue drafting confidential mediation statement; calculate attorney fees and costs	0.1	0	\$400.00	\$40.00	\$0.00
6/21/2022	Kaylan Phillips	Conference with court re: mediation. Adjust travel plans accordingly.	1	0	\$400.00	\$400.00	\$0.00
8/8/2022	Kaylan Phillips	C with NHJ re: mediation. Research re: attorney rate	0.6	0	\$400.00	\$240.00	\$0.00
8/8/2022	Noel Johnson	Continue working on confidential mediation statement, compile fees and costs documentation	1.7	0	\$400.00	\$680.00	\$0.00
8/9/2022	Kaylan Phillips	Review mediation memo. Send changes. Emails re: same.	0.5	0	\$400.00	\$200.00	\$0.00
8/9/2022	Noel Johnson	Continue working on confidential mediation statement, compile fees and costs documentation	1.6	0	\$400.00	\$640.00	\$0.00
8/10/2022	Noel Johnson	Review/ and incorporate KLP/LK edits to confidential mediation statement; email with JCA re: same; proof and email to chambers	0.4	0	\$400.00	\$160.00	\$0.00
8/16/2022	Kaylan Phillips	Travel to PA for mediation	4	0	\$400.00	\$1,600.00	\$0.00
8/16/2022	Noel Johnson	Travel to mediation; prep for same	4	0	\$400.00	\$1,600.00	\$0.00
8/17/2022	Kaylan Phillips	Attend mediation. Travel home.	12	0	\$400.00	\$4,800.00	\$0.00
8/17/2022	Noel Johnson	Attend in-person mediation	8	0	\$400.00	\$3,200.00	\$0.00
8/18/2022	Noel Johnson	Travel from PA to IN (mediation)	4	0	\$400.00	\$1,600.00	\$0.00
9/6/2022	Kaylan Phillips	Calls with magistrate and team re: mediation progress. Emails re: same.	1	0	\$400.00	\$400.00	\$0.00
9/6/2022	Noel Johnson	PC with LK	1	0	\$400.00	\$400.00	\$0.00
9/6/2022	Noel Johnson	PC with Court re: mediation	0.2	0	\$400.00	\$80.00	\$0.00
9/6/2022	Noel Johnson	PC with Court re: mediation and settlement; PC with team re: same	0.9	0	\$400.00	\$360.00	\$0.00
9/9/2022	Kaylan Phillips	Call re: mediation progress. Emails re: same.	1	0	\$400.00	\$400.00	\$0.00
9/9/2022	Noel Johnson	PC with KLP/LK re: mediation	0.7	0	\$400.00	\$280.00	\$0.00
9/12/2022	Noel Johnson	PC with Judge Saporito re: mediation	0.2	0	\$400.00	\$80.00	\$0.00



9/22/2022	Kaylan Phillips	Mediation conference	0.4	0	\$400.00	\$160.00	\$0.00
9/26/2022	Noel Johnson	Email to team re: status; next steps	0.4	0.4	\$400.00	\$160.00	\$160.00
10/18/2022	Kaylan Phillips	Emails re: Defendants' "supplemental production" and next steps for briefing	0.4	0.4	\$400.00	\$160.00	\$160.00
10/19/2022	Kaylan Phillips	Emails re: Defendants' "supplemental production" and next steps for briefing	0.1	0.1	\$400.00	\$40.00	\$40.00
10/20/2022	Kaylan Phillips	Emails re: Defendants' "supplemental production" and next steps for briefing. Draft motion for extension of time. Conferences with LK re: same.	1.7	1.7	\$400.00	\$680.00	\$680.00
10/21/2022	Kaylan Phillips	Emails re: Defendants' "supplemental production" and next steps for briefing. Review response to Defendants' motion for extension of time. Conferences with NHJ and LK re: same.	1.1	1.1	\$400.00	\$440.00	\$440.00
10/21/2022	Noel Johnson	Emails and PC with KLP/LK re: response re: motion to extend briefing deadlines; review draft of same	0.7	0.7	\$400.00	\$280.00	\$280.00
10/24/2022	Kaylan Phillips	Emails re: response to Defendants' motion. C with NHJ re: same.	0.5	0.5	\$400.00	\$200.00	\$200.00
10/24/2022	Kaylan Phillips	Review Defendant's motion to alter. Review response. Edit and return.	1.7	1.7	\$400.00	\$680.00	\$680.00
10/24/2022	Noel Johnson	Work on response to motion to amend judgment; PC with KLP re: same; emails	2.7	2.7	\$400.00	\$1,080.00	\$1,080.00
10/25/2022	Kaylan Phillips	Emails re: data needed for attorneys fees motion	0.3	0.3	\$400.00	\$120.00	\$120.00
10/25/2022	Kaylan Phillips	Scheduling order. Emails re: same.	0.2	0.2	\$400.00	\$80.00	\$80.00
10/25/2022	Noel Johnson	Proof final draft response to motion to amend judgment	0.9	0.9	\$400.00	\$360.00	\$360.00
10/25/2022	Noel Johnson	Review/incorporate KLP and LK edits to response to motion to amend judgment	0.4	0.4	\$400.00	\$160.00	\$160.00
11/11/2022	Kaylan Phillips	C with team re: filings today	0.6	0.6	\$400.00	\$240.00	\$240.00
11/11/2022	Noel Johnson	Draft motion to show cause/sanctions	2.2	2.2	\$400.00	\$880.00	\$880.00

11/14/2022	Kaylan Phillips	C with team re: email from opposing counsel and next steps needed.	0.7	0.7	\$400.00	\$280.00	\$280.00
11/14/2022	Noel Johnson	PC with KLP and LK re: response to counsel's email re: motion to show cause	0.6	0.6	\$400.00	\$240.00	\$240.00
11/15/2022	Noel Johnson	PC with LK re: motion to show cause	0.3	0.3	\$400.00	\$120.00	\$120.00
11/21/2022	Kaylan Phillips	Emails re: next steps	0.2	0.2	\$400.00	\$80.00	\$80.00
11/22/2022	Kaylan Phillips	Emails and calls re: motion to strike	0.5	0.5	\$400.00	\$200.00	\$200.00
11/22/2022	Kaylan Phillips	Emails re: attorneys fees motion. Gather documents for rate expert.	0.3	0.3	\$400.00	\$120.00	\$120.00
11/28/2022	Kaylan Phillips	Emails and calls re: attorneys fees motion.	0.5	0.5	\$400.00	\$200.00	\$200.00
11/29/2022	Kaylan Phillips	Emails and calls re: attorneys fees motion.	0.1	0	\$400.00	\$40.00	\$0.00
11/30/2022	Kaylan Phillips	Emails and calls re: attorneys fees motion.	0.1	0	\$400.00	\$40.00	\$0.00
11/30/2022	Noel Johnson	Review motion to strike; email to team re: same	0.2	0.2	\$400.00	\$80.00	\$80.00
12/1/2022	Kaylan Phillips	Emails and calls re: attorneys fees motion.	0.1	0	\$400.00	\$40.00	\$0.00
12/1/2022	Noel Johnson	Work on response to motion to strike motion to show cause	2.1	2.1	\$400.00	\$840.00	\$840.00
12/2/2022	Kaylan Phillips	Emails and calls re: attorneys fees motion.	0.1	0	\$400.00	\$40.00	\$0.00
12/2/2022	Noel Johnson	Work on response to motion to strike motion to show cause	0.8	0.8	\$400.00	\$320.00	\$320.00
12/5/2022	Kaylan Phillips	Emails re: response to motion to strike	0.2	0.2	\$400.00	\$80.00	\$80.00
12/6/2022	Kaylan Phillips	Emails re: response to motion to strike. Review draft. Review as filed.	1	1	\$400.00	\$400.00	\$400.00
12/6/2022	Noel Johnson	Proof/revise final draft response to motion to strike; review/incorporate KLP/LK edits to same; PCs with LK re: same	0.4	0.4	\$400.00	\$160.00	\$160.00
12/9/2022	Kaylan Phillips	C with NHJ re: fee petition. Emails re: same.	0.7	0.7	\$400.00	\$280.00	\$280.00
12/9/2022	Noel Johnson	PC with LK re: fee petition status and needs	0.3	0.3	\$400.00	\$120.00	\$120.00
12/9/2022	Noel Johnson	Work on declaration of Noel H. Johnson in support of fee petition	0.4	0.4	\$400.00	\$160.00	\$160.00
12/9/2022	Noel Johnson	Review billing entries and make billing judgments; create exhibit for billing statement	2.2	2.2	\$400.00	\$880.00	\$880.00

12/11/2022	Noel Johnson	Review fee petition memo; research for same; revise same	1.6	1.6	\$400.00	\$640.00	\$640.00
12/11/2022	Noel Johnson	Review draft Kerns Declaration	0.2	0.2	\$400.00	\$80.00	\$80.00
12/12/2022	Noel Johnson	Continue revising fee petition memo	0.4	0.4	\$400.00	\$160.00	\$160.00
		TOTALS	485.9	415.5		\$194,360.00	\$166,200.00
	Hours Reduced for Billing Judgment	70.4					
	Value of Billing Judgments	\$28,160.00					
	Comepsation Requested for Foundation Attorneys' Time (through 12-12-22)	\$166,200.00					